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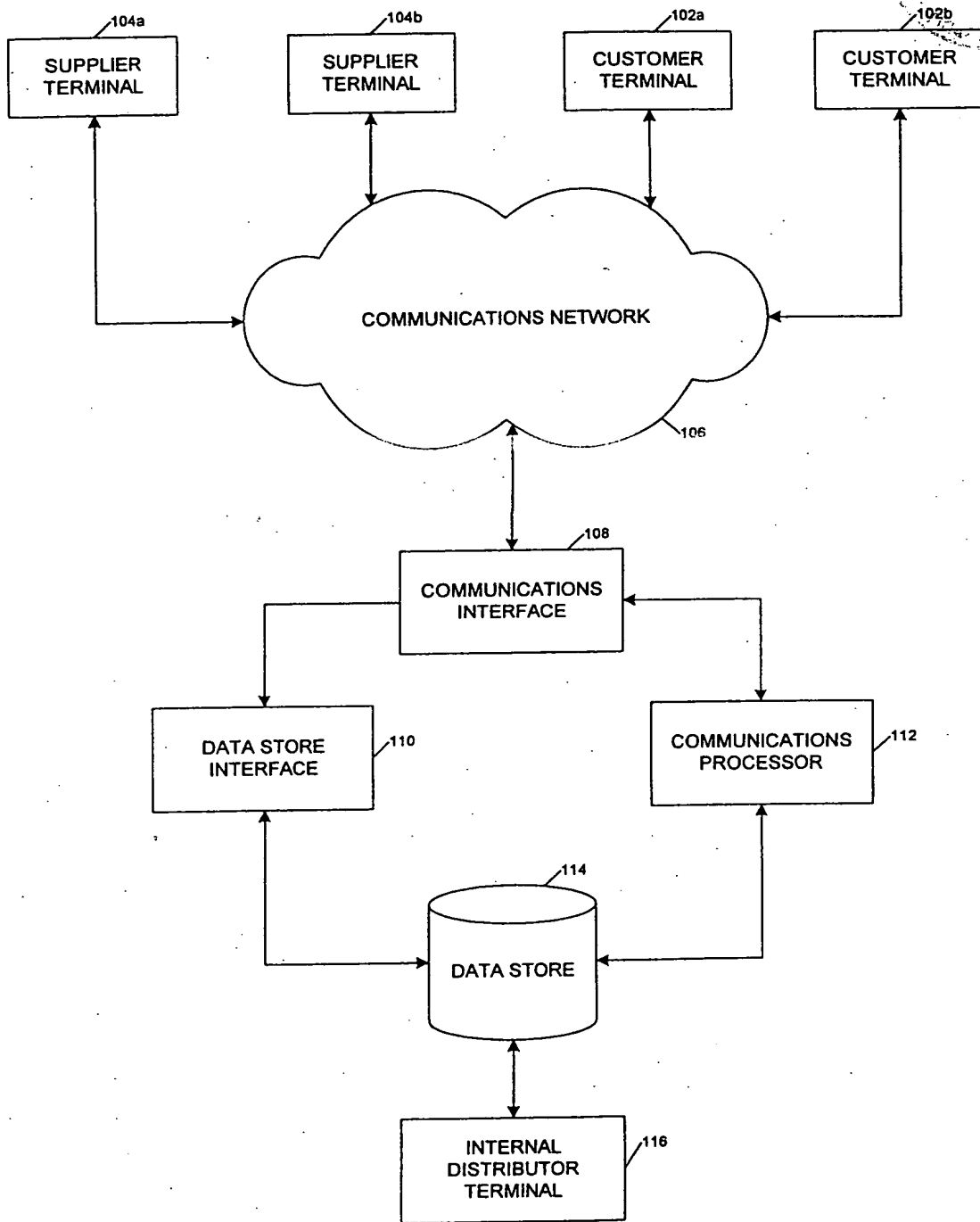


Figure 1a

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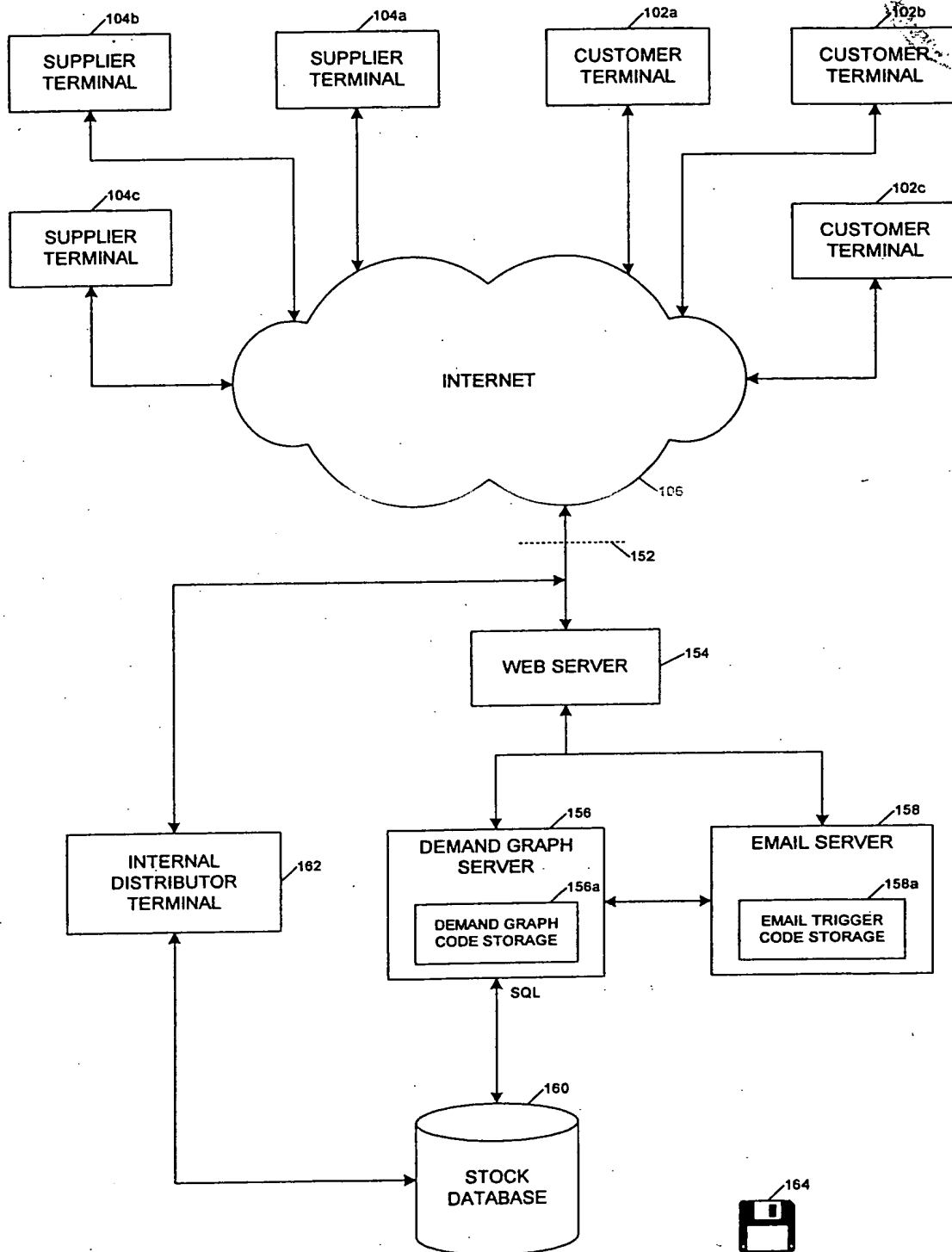


Figure 1b

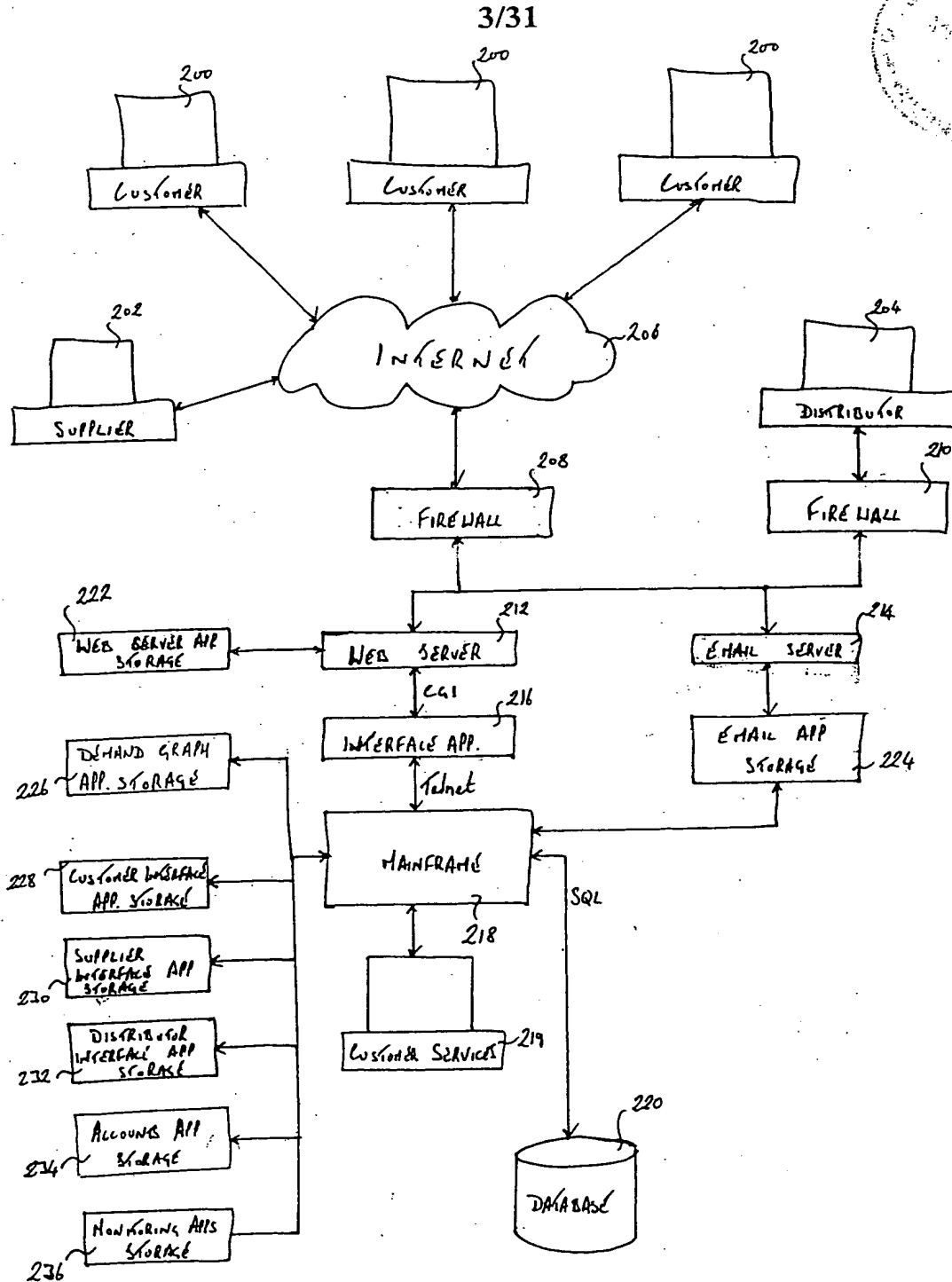


Fig. 2

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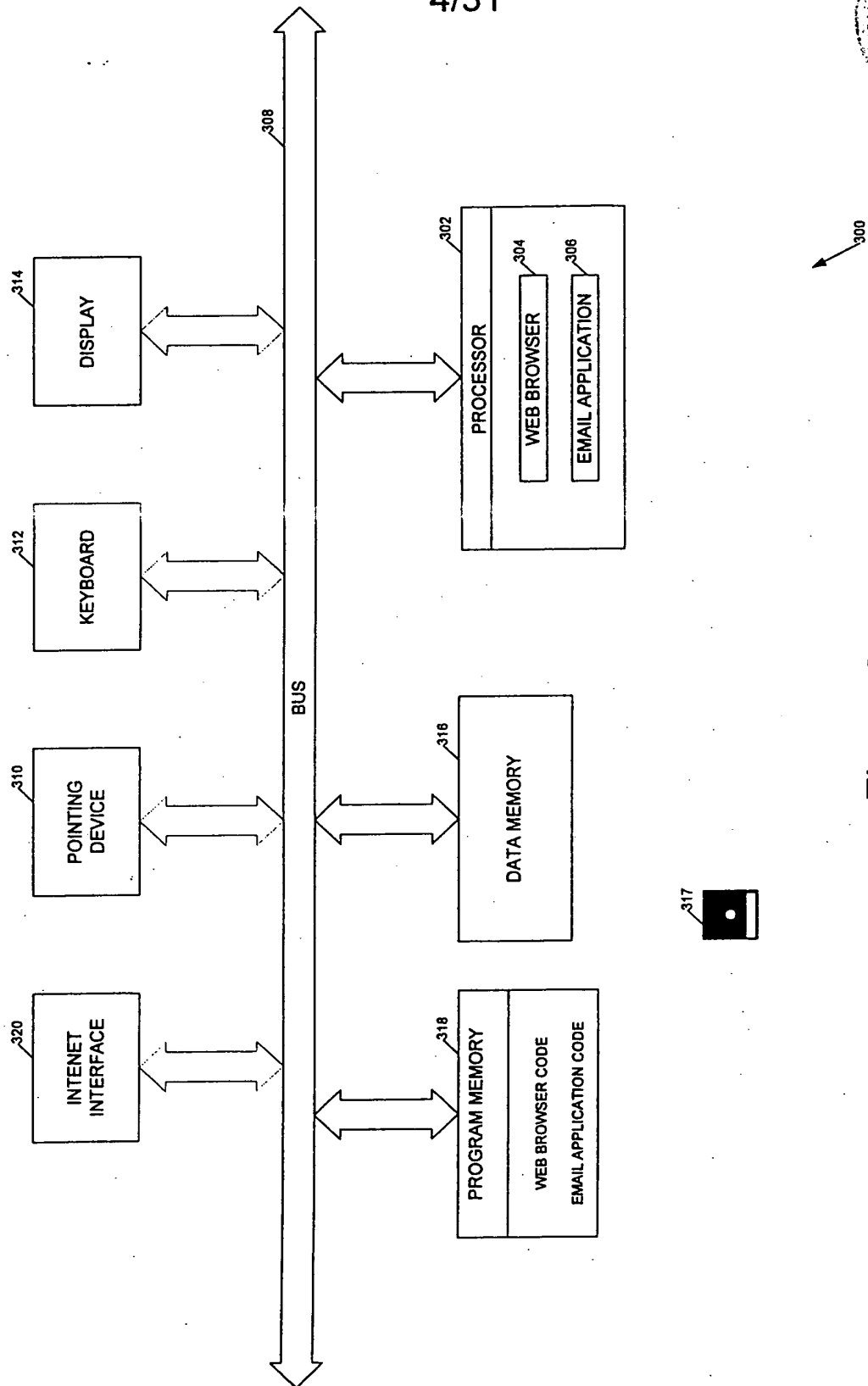


Figure 3

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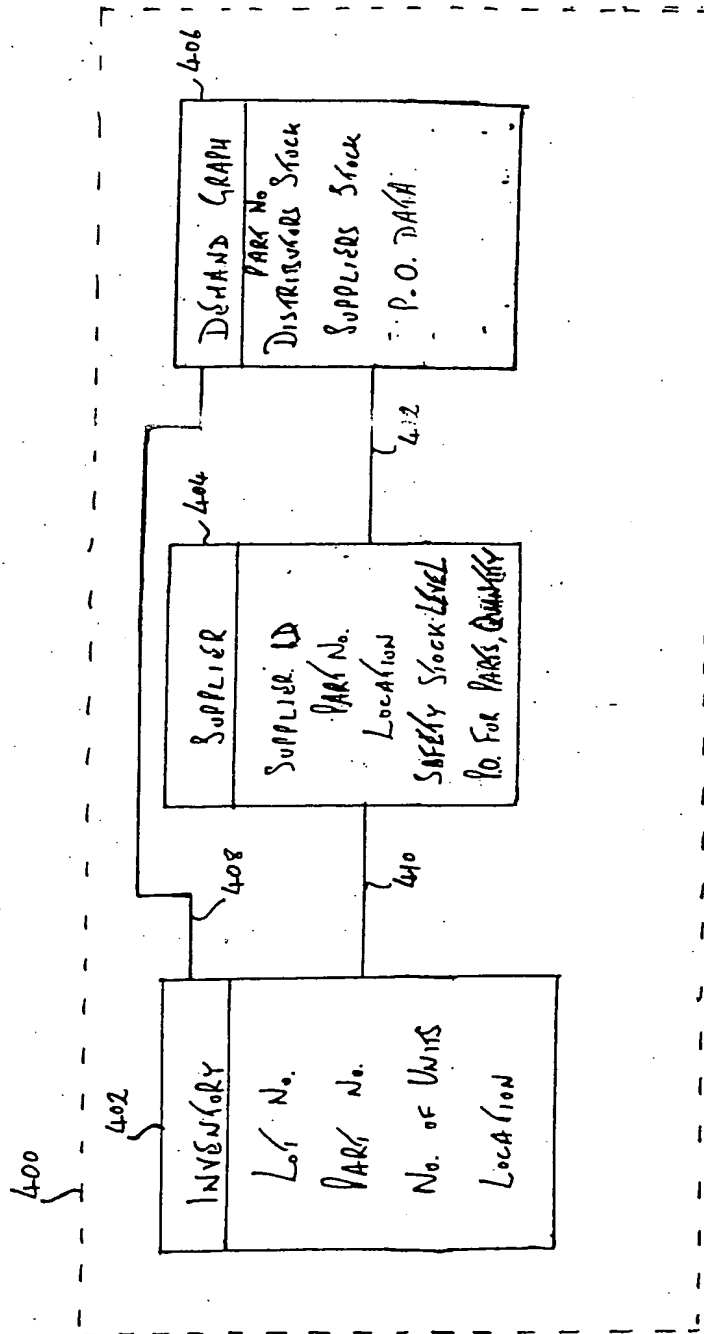


Fig. 4

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S04

SAFETY STOCK

**PART No
SAFETY STOCK
ACTUAL ON-HAND**

Fig. 5b

S02

INVENTORY BY LOCATION

**PART No
LOCATION
LOT No
ON HAND
ALLOCATED
DUE TO STOCK (WIP)**

Fig. 5

Fig. 5a

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S06

DEMAND SCHEDULE
PART No SAFETY STOCK DISTRIBUTOR'S ON-HAND SUPPLIER'S ON-HAND CUSTOMER REQUEST TOTAL ON ORDER PURCHASE ORDER DATE PART DEMAND

DEMAND SCHEDULE

PART No
SAFETY STOCK
DISTRIBUTOR'S ON-HAND
SUPPLIER'S ON-HAND
CUSTOMER REQUEST TOTAL
ON ORDER
PURCHASE ORDER DATE
PART DEMAND

S08

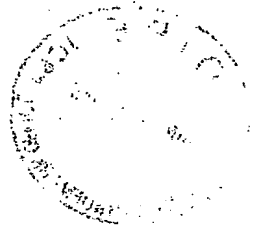
PART DEMAND
PART No DUE DATE TOTAL DEMAND ACTUAL DEMAND FORECAST DEMAND

PART DEMAND

PART No
DUE DATE
TOTAL DEMAND
ACTUAL DEMAND
FORECAST DEMAND

Fig. Sd

Fig. Se



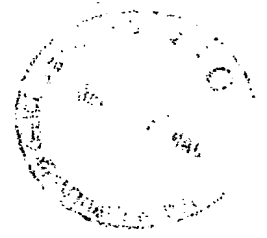
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S12

ACCOUNTS PAYABLE

SUPPLIER'S INVOICE NO
INVOICE DATE
AMOUNT
PAYMENT STATUS
PAY ON DATE

Fig. 5f



S10

SUPPLIER'S SELF INVOICING

DATE GOODS RECEIVED
P.O. NO GOODS RECEIVED AGAINST
LINE NO
PART NO
PART PRICE
PRICED QUANTITY (U/M)
QUANTITY RECEIVED
VALUE (TOTAL PRICE)
CURRENCY
INVOICE NO
SUPPLIER'S INVOICE DATE

Fig. 5e



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600

DISTRIBUTOR P. O. RECEIPT LOG

PURCHASE ORDER No
PURCHASE ORDER PLACED DATE
SUPPLIER
WAREHOUSE
PART No
DESCRIPTION
QUANTITY RECEIVED
SUPPLIER'S INVOICE No
LOT No
ORDER DATE
ORDER QUANTITY
ORDER STATUS
COMMENT

Fig. 6.

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F19.70

PRODUCT INFORMATION

DISTRIBUTOR PART No
CUSTOMER PART No
PART DESCRIPTION
PART OVERVIEW
PACKAGE MULTIPLES
MINIMUM ORDER QUANTITY
UNIT PRICE
EXTENDED PRICE
CURRENCY
SUBSTITUTE PARTS
ADDITIONAL INFORMATION

ORDER DESCRIPTION

ORDER No
ITEM No
PART No
PART DESCRIPTION
WAREHOUSE
ORDER QUANTITY
BALANCE QUANTITY
ALLOCATED QUANTITY
PICKED QUANTITY
SHIP QUANTITY
CUSTOMER REQUIRED DATE
PROMISED DATE
SHIP DATE
INVOICE DATE
INVOICE No
DESPATCH No
DESPATCH DATE
CARRIER
WAYBILL No

F19.76

CUSTOMER ORDER DATA

CUSTOMER ACCOUNT No
CUSTOMER NAME
DISTRIBUTOR ORDER No
CUSTOMER ORDER No
DATE ORDER ENTERED
CUSTOMER REQUIRED DATE
PROMISED DELIVERY DATE
SHIPPING DATE
ORDER VALUE
ORDER STATUS
CONTRACT No
PROJECT CODE
PROJECT CODE ADDRESS
DELIVERY TO
PAYMENT TERMS

F19.70



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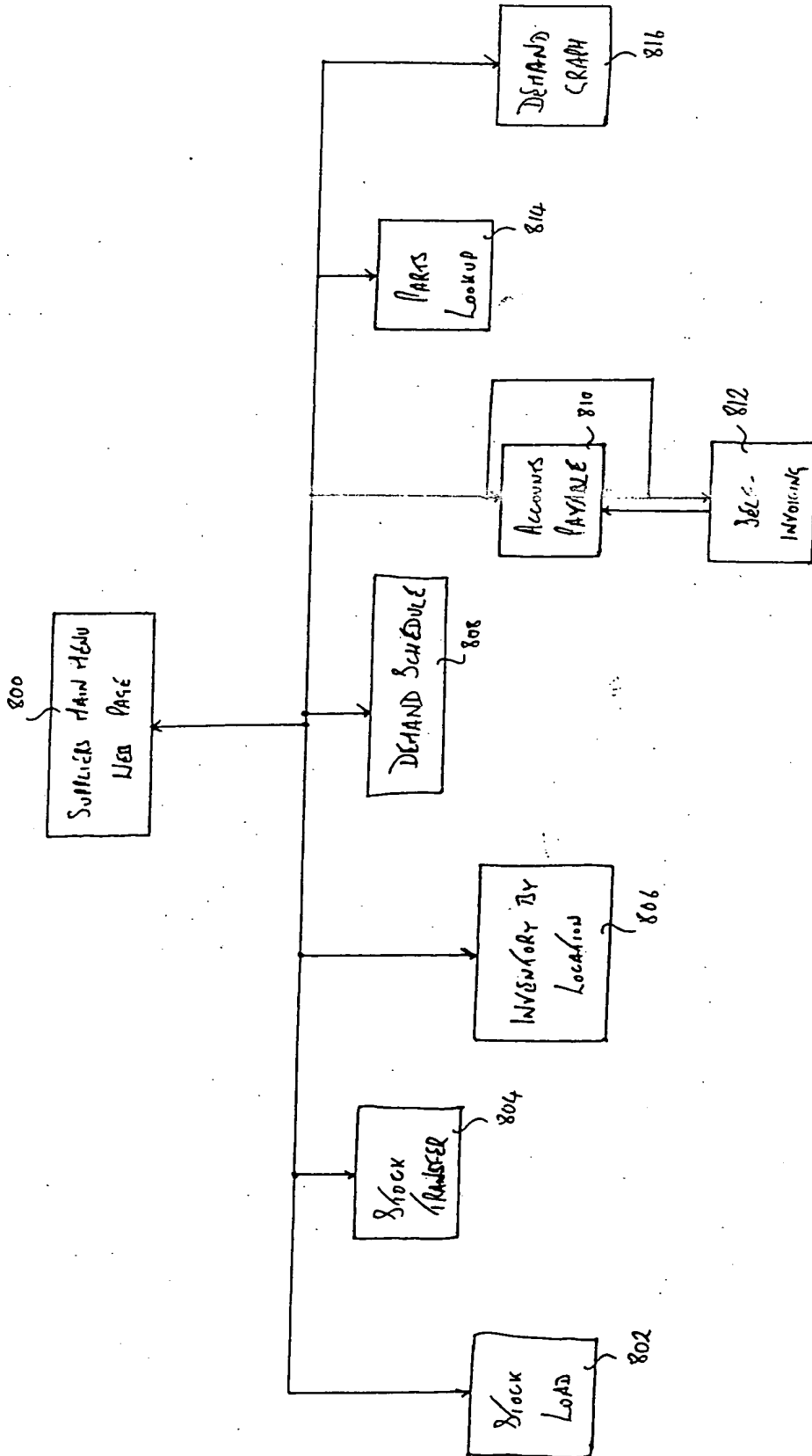


Fig. 8



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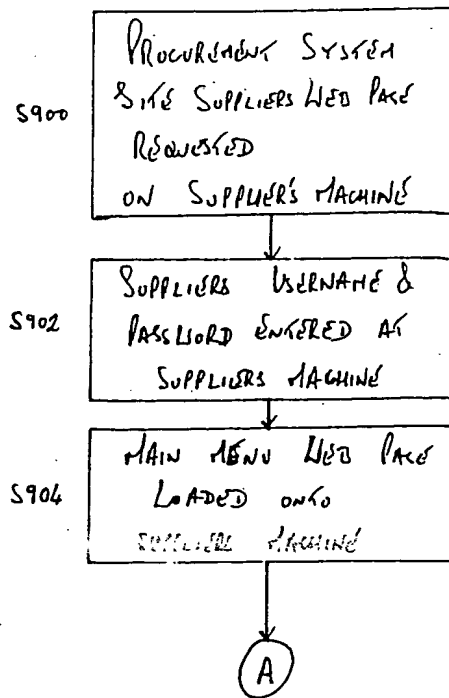


FIG. 9

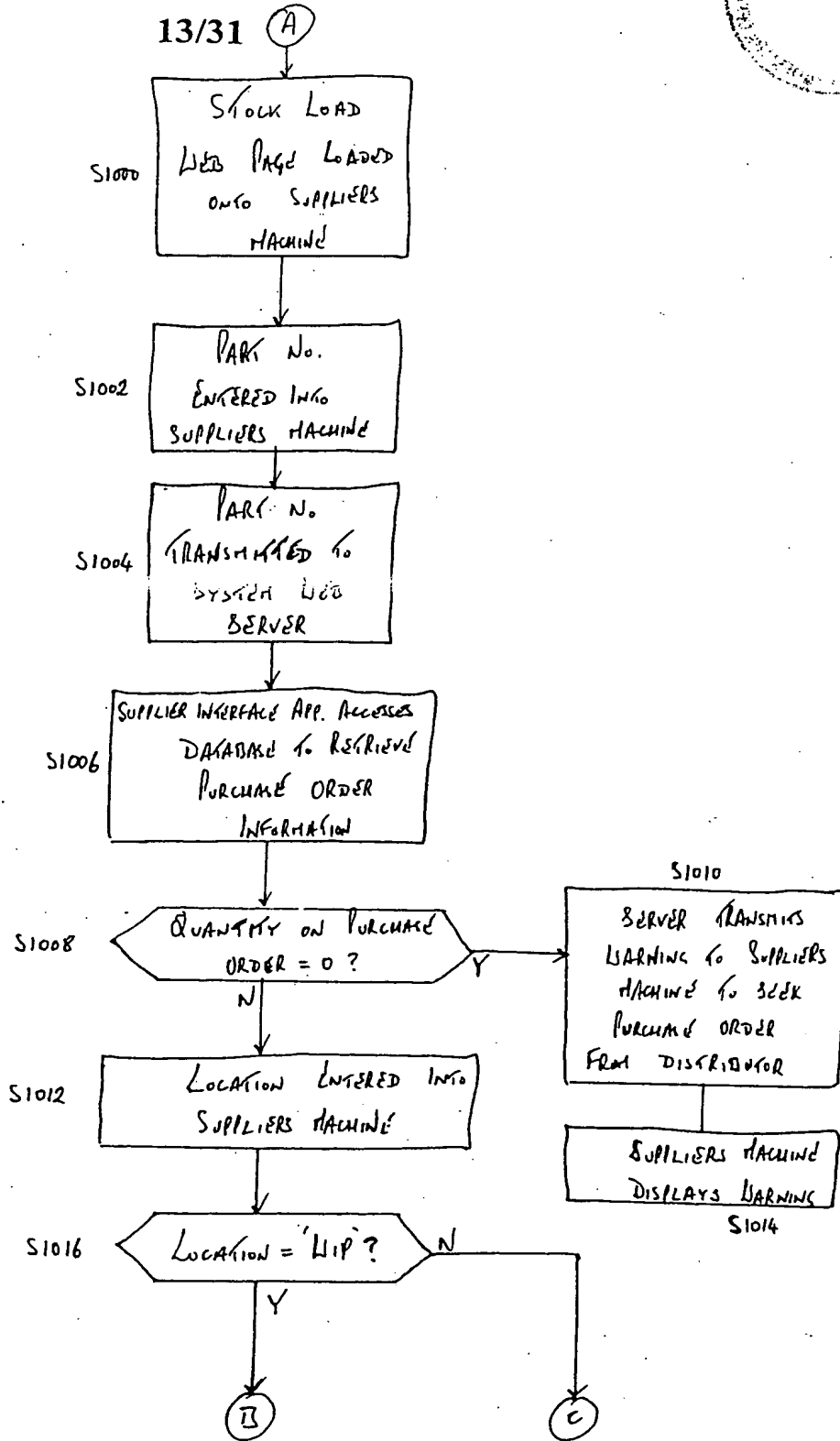


FIG. 10a



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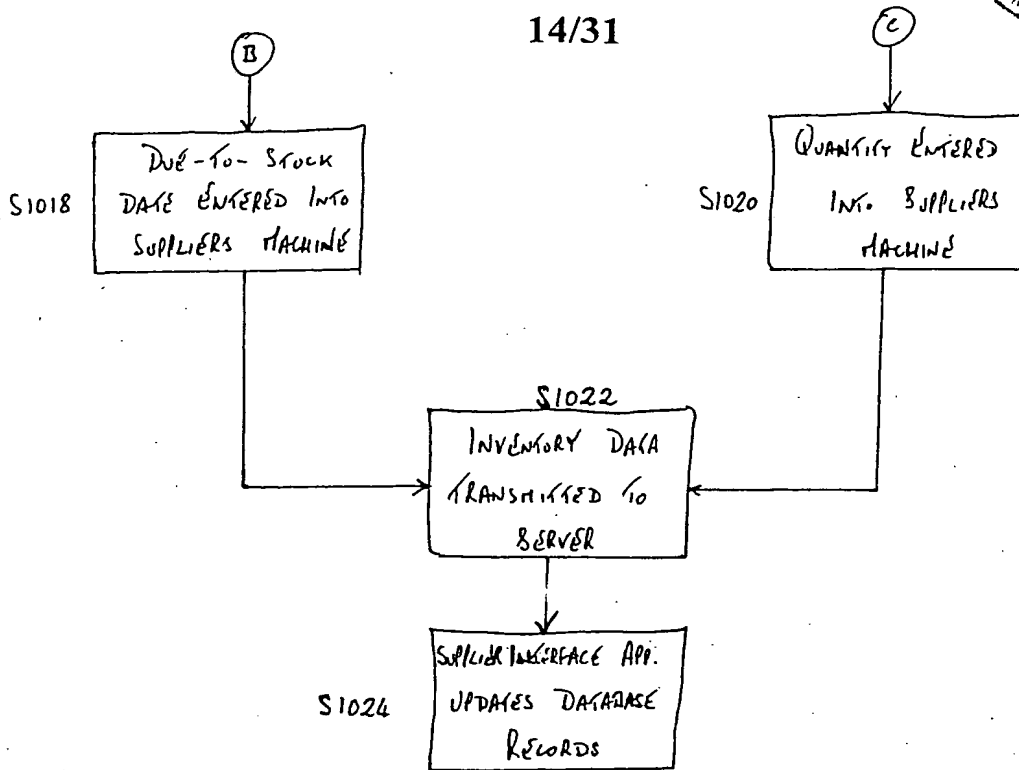
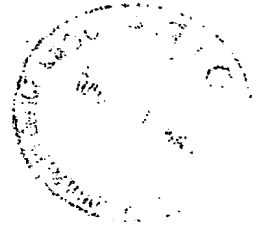


Fig. 10b



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(A)

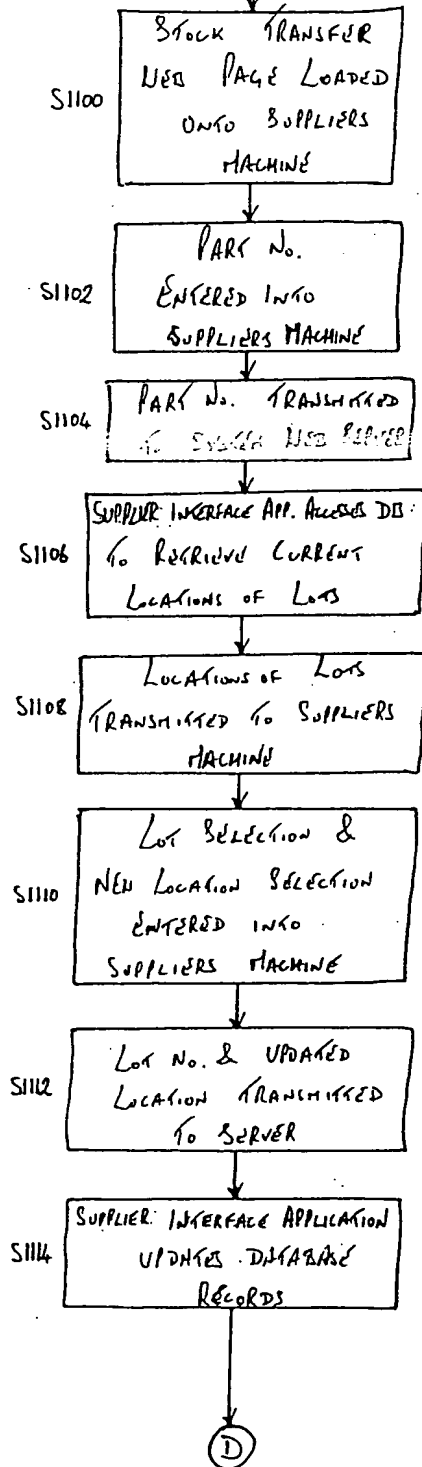
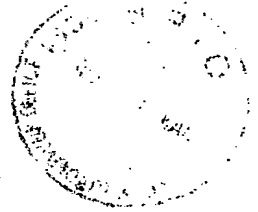


Fig. 11a



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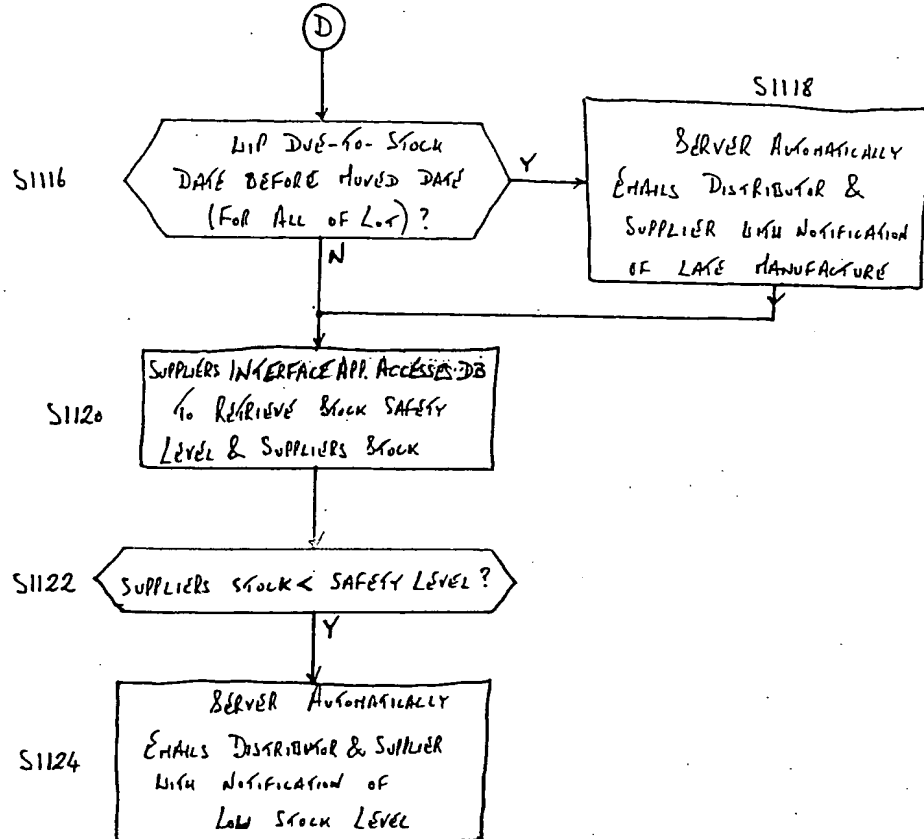
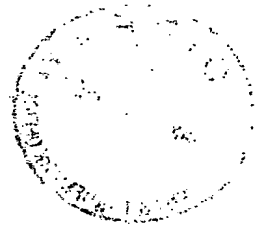


Fig. 14



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1200

INVENTORY BY LOCATION

PART No.: 12345 ☐ 1202

LOCATION: ☐ 1204

1206

LOCATION	LOT	ON HAND	ALLOCATED	COMMENT	DUE TO STOCK
STOCKHA	0K01	300			
STOCKHA	01357114	325			
STOCKHA	01357115	388			
STOCKHA	01357116	295			
WIP	01357116	5			000 Nil Nil
WIP	01357117	300			210 501 2000

Fig. 12

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DEMAND SCHEDULE

PART No: 12345 1302
 IN PERIOD: 5 days 1306

SAFETY STOCK: 800 1308
 DISR. ON HAND: 407 1310
 SUPPLIER ON HAND: 1308 1312

IN TRANSIT: 0 1314

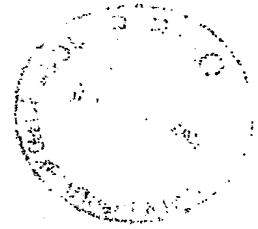
ON ORDER: 3980 1316
 ORDER DATE: 03-JUL-2000 1318

CUSTOMER REQUEST: 1365 1320

1304

DATE	IN. DEMAND	DEMAND	FORECAST	P.O. QUANTITY	RUNNING TOTAL
13-JUL-2000	135	109	26		272
20-JUL-2000	217	217			55
27-JUL-2000	69	69			(14)
03-AUG-2000	350	350			(364)
10-AUG-2000					(364)
17-AUG-2000					(364)
24-AUG-2000	50	50			(414)
01-SEP-2000					(414)
08-SEP-2000	200	200			(614)
15-SEP-2000					(614)
22-SEP-2000					(614)
Greater than Horizon	369	369		3980	(983)

Fig. 13



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(A)

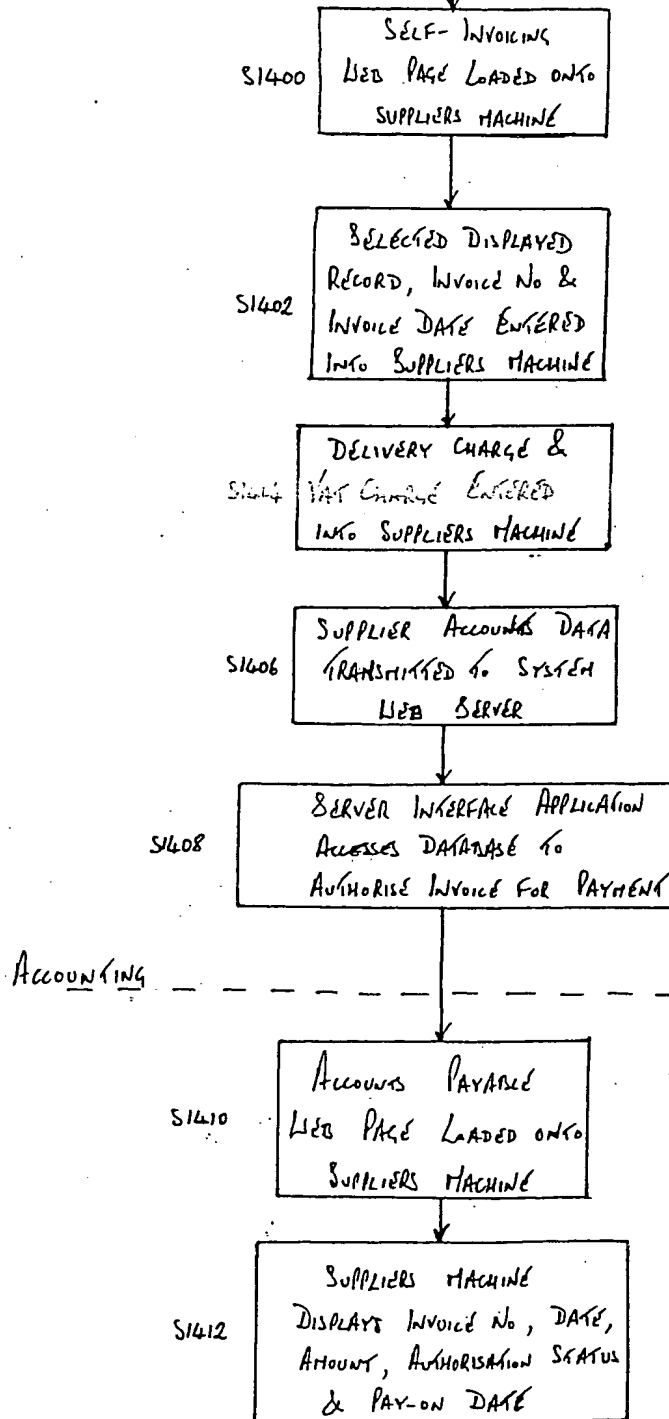


FIG. 14

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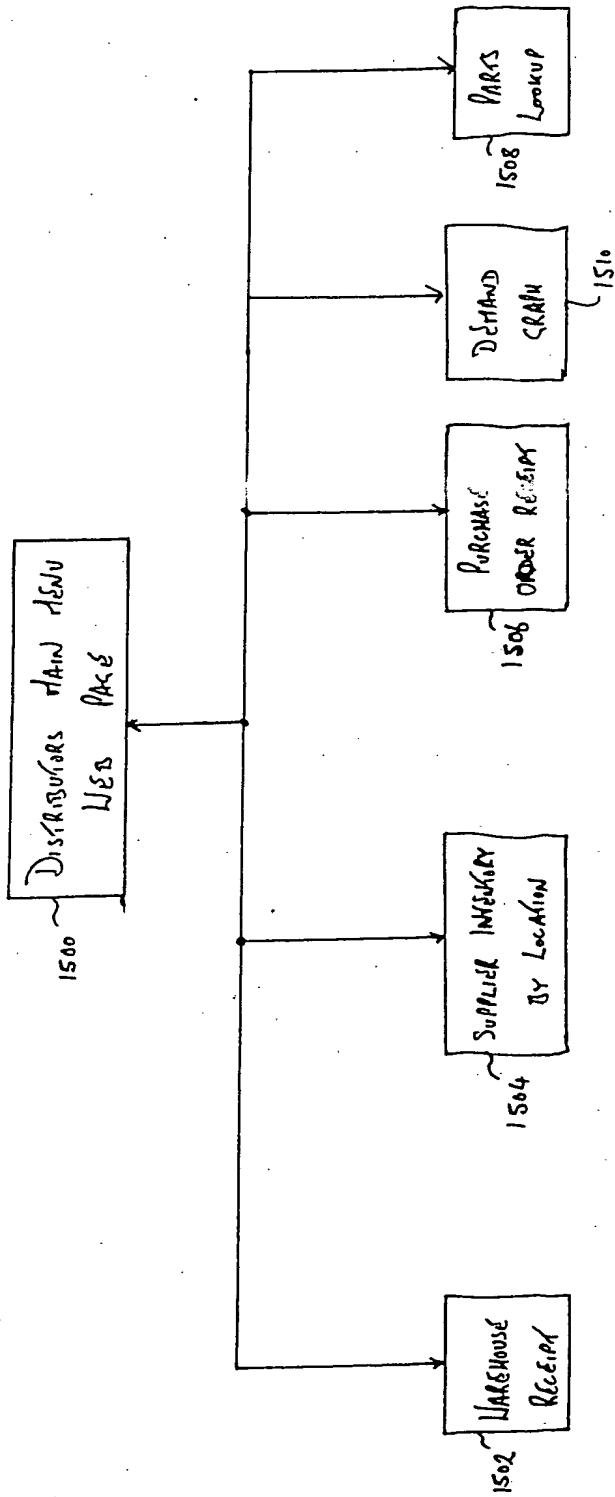


FIG. 15

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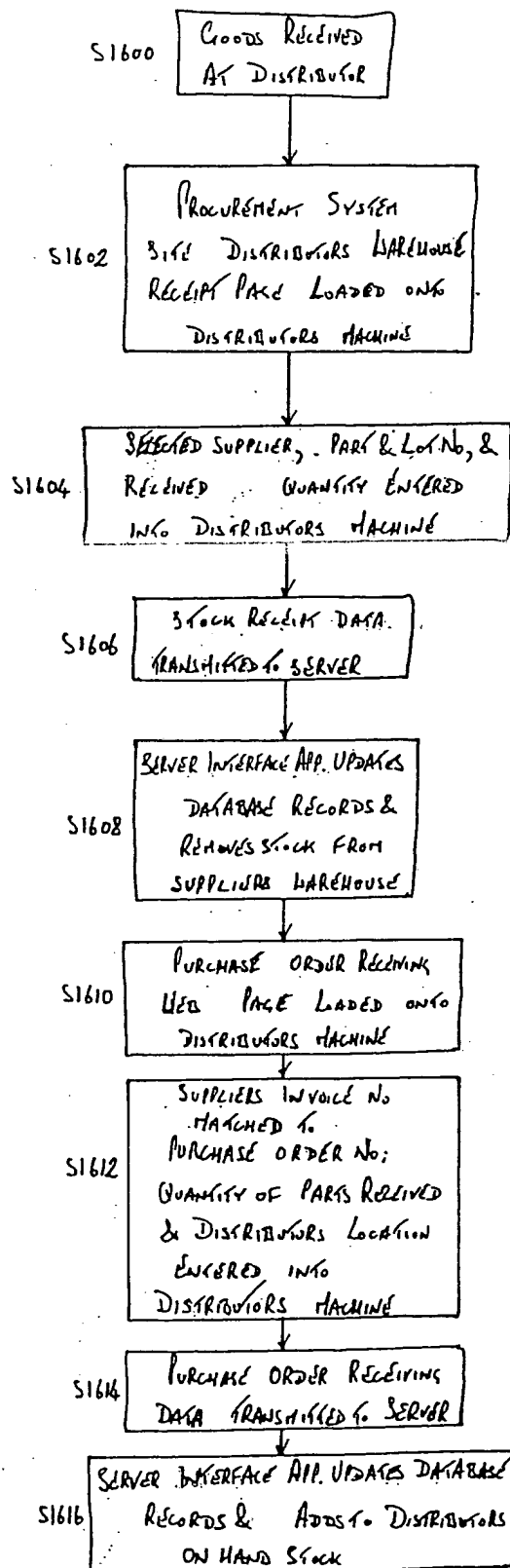


FIG. 16

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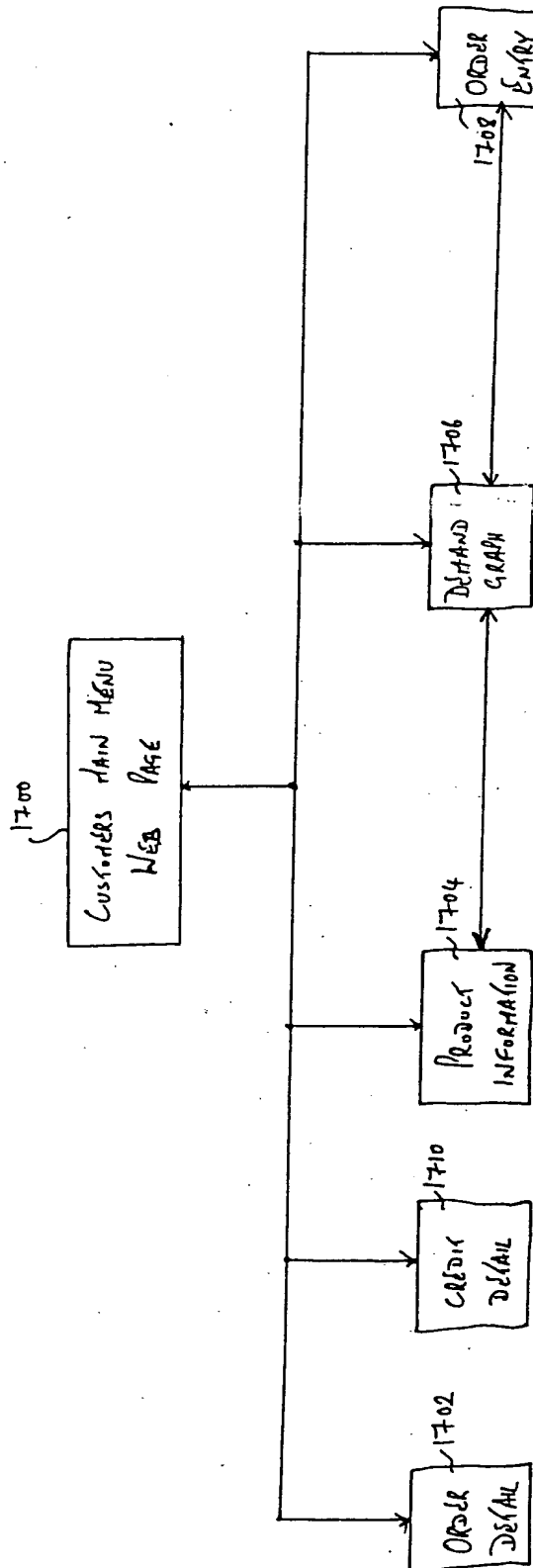
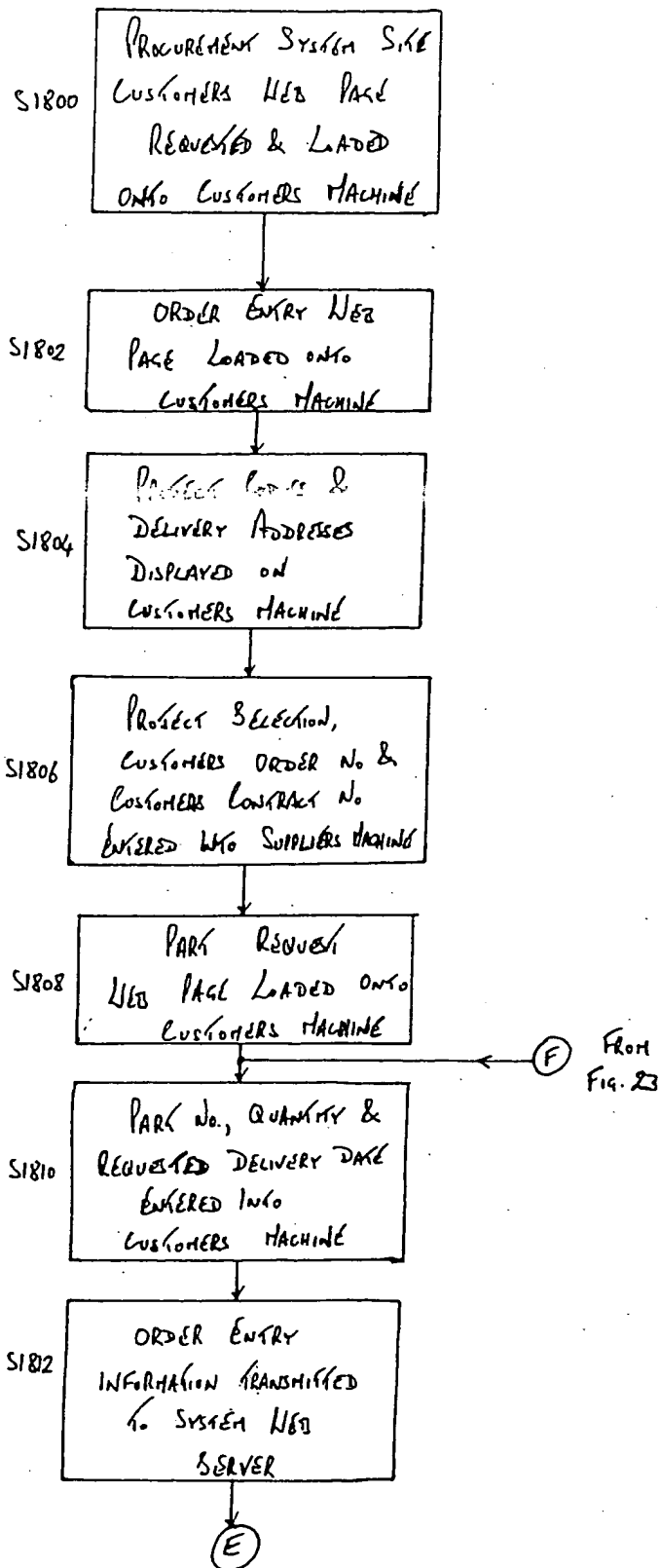


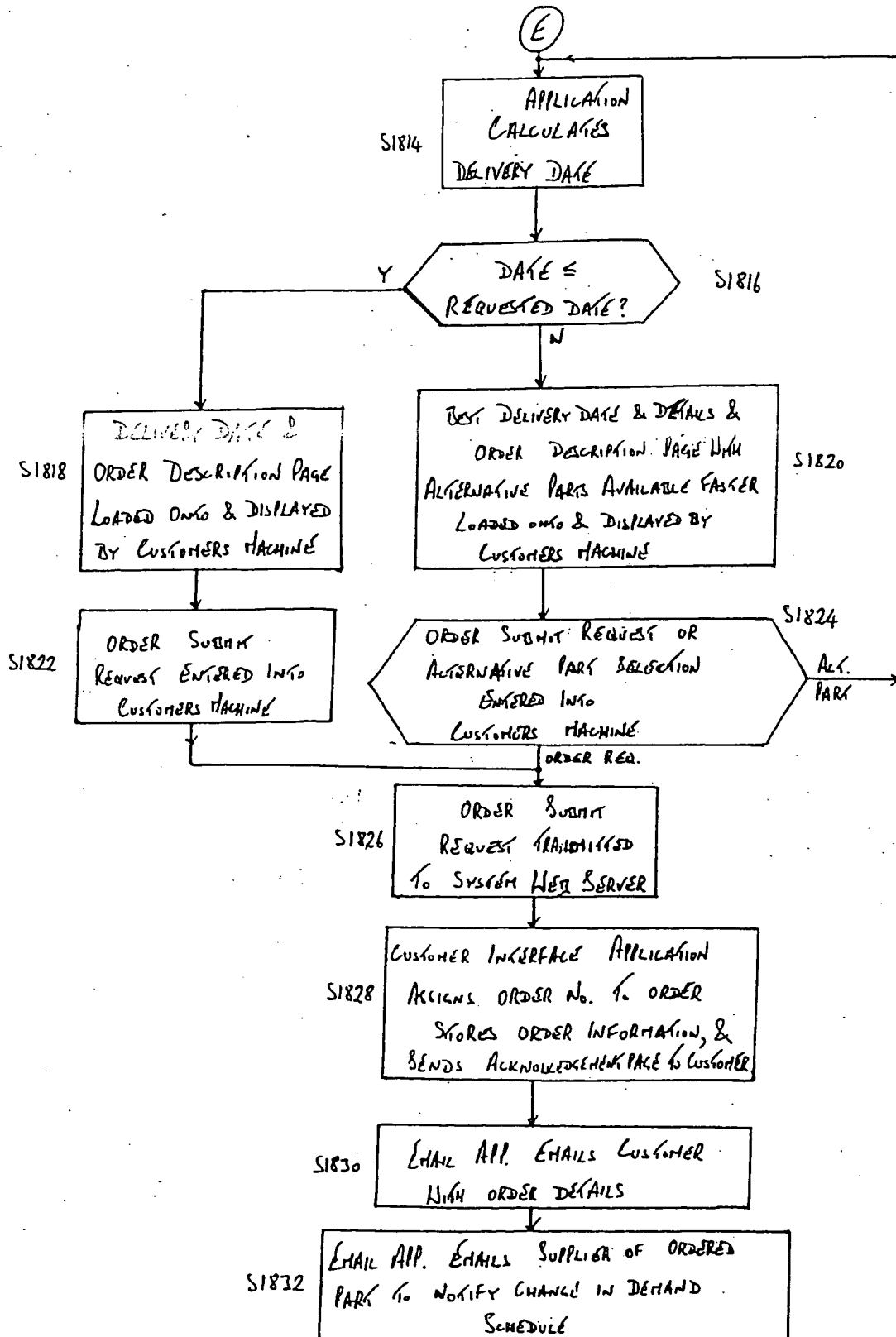
FIG. 17

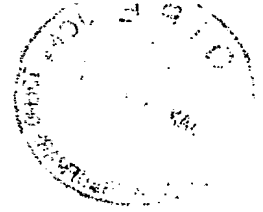


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1900

ORDER DESCRIPTION					
PART No. 12345					
DESCRIPTION: PATCH PANEL					
OVERVIEW: 24 PORT PANEL WITH CATEGORY 5 CONNECTORS OF MODULAR DESIGN					
ADDITIONAL INFORMATION:					
QUANTITY: 22					
PACKAGE MULTIPLES: 1					
MIN. ORDER QUANTITY: 1					
AIP INFORMATION: 1902					
TODAY PROMISED	DAYS 15	SUPPLY		PRODISE 22 22	ACCVH 22 44
CURRENCY: \$ 48P					
UNIT PRICE: 34.23					
EXTENDED PRICE: 31.65					
TOTAL PRICE: 753.06					
SUBSTITUTE PARTS:					
2 3 4 5 6		3 4 5 6 7			
4 5 6 7 8		5 6 7 8 9			

Fig. 19



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2000

ORDER ACKNOWLEDGMENT

Cust. ORDER No.: 13

Cust. CONTRACT No.: C123

ORDER DATE: 20-07-00 ACCOUNT No: 012 345

DIST. ORDER No: 142857 DATE: 20-07-00

CUSTOMER SERVICE:
UK INTERNET ORDER

DELIVERY TO: CUSTOMER 1
ADDRESS: 1A,
LONDON, GB

DISTRIBUTOR'S
Logo

2002

2004

VAT No. GB

DELIVERY TERMS: ???

CARRIER: ???

PAYMENT TERMS: PAYMENT WITH ORDER

2006

ITEM	PART No./DESCRIPTION	REV. DELIVERY	PROMISED DELIVERY
1.00	12345 / PATCH PANEL	01-08-00	01-08-00
ITEM	QUANTITY	UNIT PRICE	VALUE
1.00	22	34.23 per 1	753.06

RUBRIC

CURRENCY	TOTAL AMOUNT
GBP	753.06

2008

CONFIRM

2010

Fig. 20

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2100

ORDER LIST

ACCOUNT: 012345

CUSTOMER: CUSTOMER 1

SELECT	ORDER No	DATE ORDER ENTERED	PROMISED DELIVERY DATE	CUST. ORDER No.	ORDER VALUE
0	12345	04-01-00	12-01-00	AX13	206.00
0	23456	05-02-00	05-02-00	AX27	82.50
0	34567	06-03-00	06-03-00	D084	2691.60
0	45678	07-04-00	08-04-00	D101	30.00
0	56789	08-05-00	08-05-00	D123	27428.80
0	67890	09-06-00	09-06-00	D456	444.15
0	78901	10-07-00	20-07-00	D567	324.00
0	89012	11-08-00	15-08-00	D678	63.45
0	90123	12-09-00	13-09-00	D789	2538.00
0	01234	13-10-00	13-10-00	D890	35700.00

WHOLE ORDER

OPEN ITEMS

DESPATCHED ITEMS

EMAIL SCREEN

2104

2106

2108

2110

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2150

ORDER DETAIL

ORDER No.: 56789

CUSTOMER: CUSTOMER

CUSTOMER ACCOUNT: 012345

CUSTOMER PURCHASE ORDER No.: H/11/8587

LINE No.	PART No.	CUST. PART No.	PART DESCRIPTION	QUANTITY		RECEIVED	DATE	LAST SHIPMENT	
				ORDERS	OUTSTANDING			QTY	DATE
1.00	12745		MALE D-TYPE	100			12-06-00	100	12-06-00
2.00	27456		FEMALE D-TYPE	50	16		12-06-00		
7.00	34567		1616 PRONG	20			12-06-00	20	12-06-00

Fig. 216



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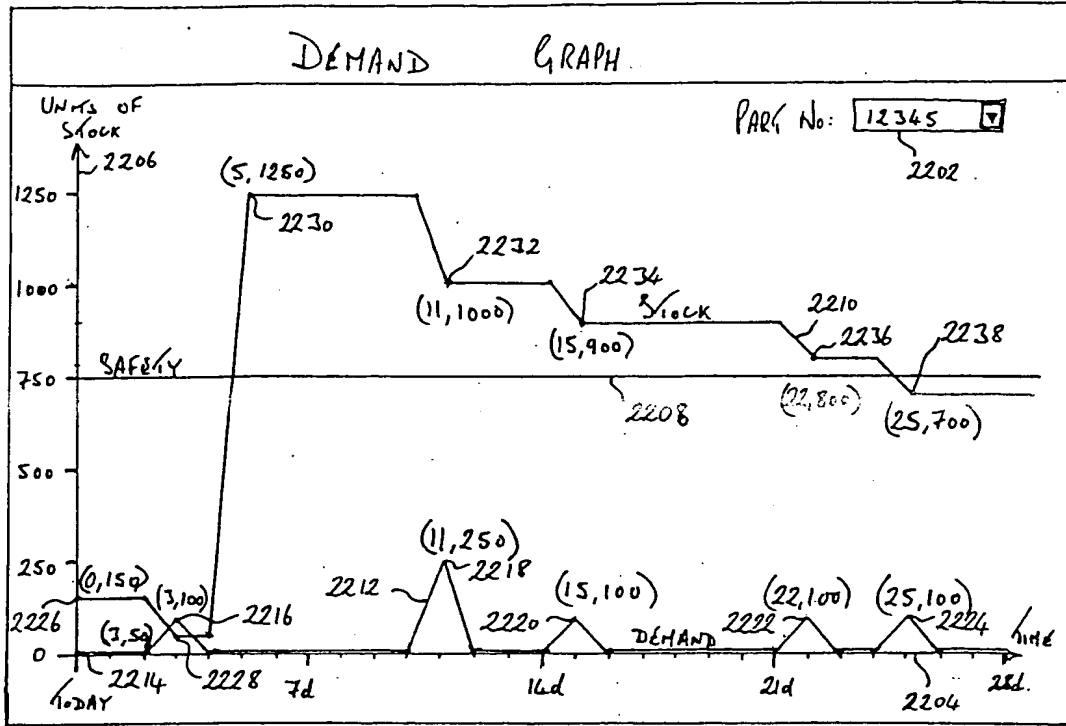
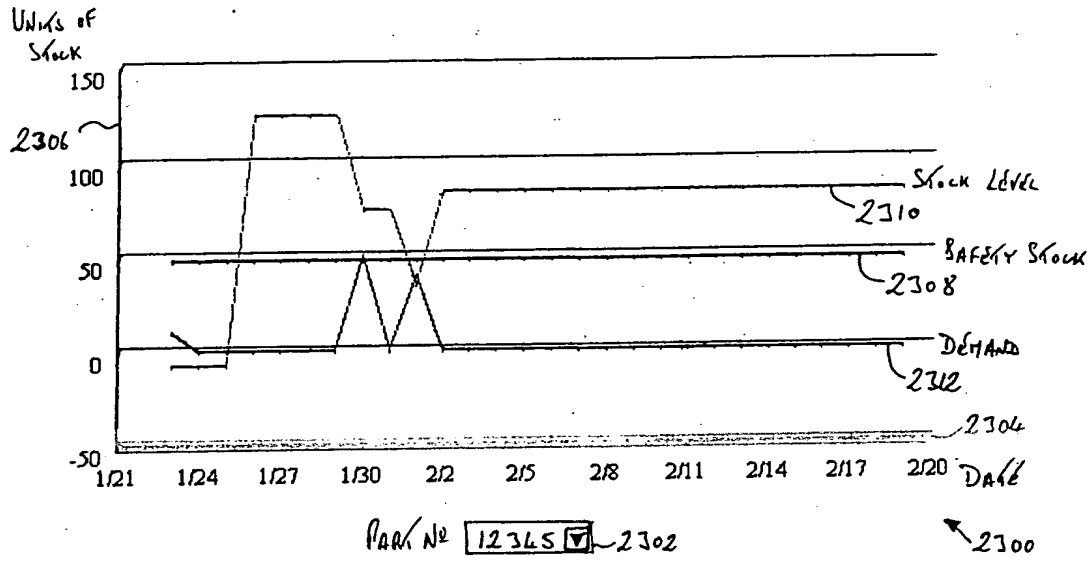


Fig. 22

2200

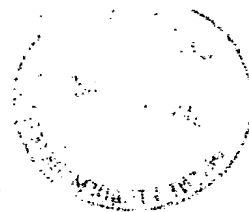


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Due Date	Total Demand	Demand	Forecast	P.O. Quantity	Available
23-JAN-2001	10	10			-10
24-JAN-2001		0			
25-JAN-2001		0			
26-JAN-2001	WIP	WIP			(133) 123
26-JAN-2001		0			
29-JAN-2001		0			
30-JAN-2001	50	50			73
31-JAN-2001		0			
01-FEB-2001	40	40			33
02-FEB-2001	WIP	WIP			(50) 83
02-FEB-2001		0			
05-FEB-2001		0			
07-FEB-2001		0			
08-FEB-2001		0			
09-FEB-2001		0			
12-FEB-2001		0			
13-FEB-2001		0			
14-FEB-2001		0			
15-FEB-2001		0			
16-FEB-2001		0			
19-FEB-2001		0			
20-FEB-2001		0			

Figure 23



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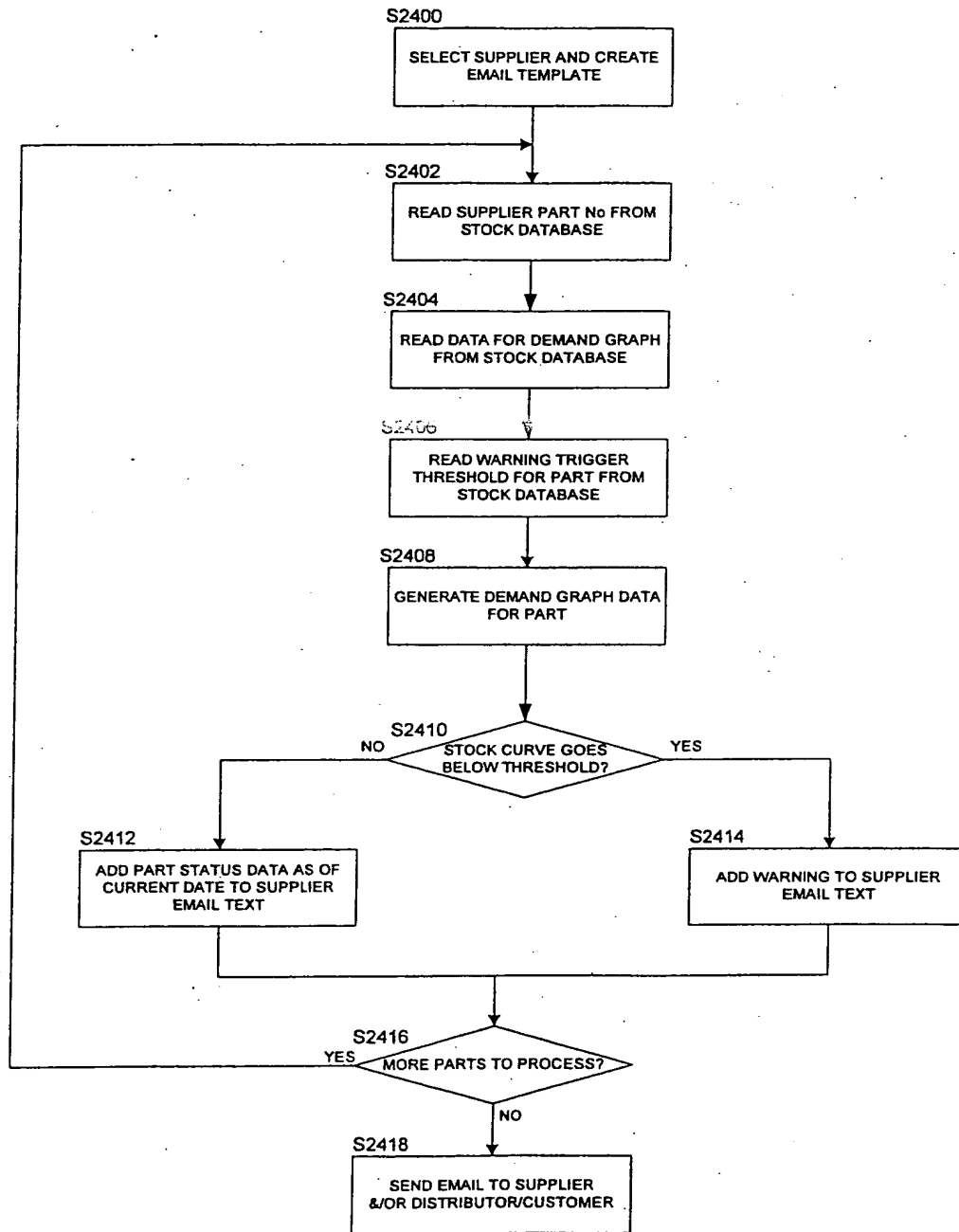


Figure 24